BID 1764 (BID CLOSING DATE: 3/1/06)

REVISED 3/9/06

VENDOR CONTRACT FOR TELEPHONE WIRE & CABLE PURCHASING AGENT: DIANE MEREDITH-BERNDT

TELEPHONE NO.: (414) 286-2395 E-MAIL: dbernd@milwaukee.gov

Capital Electric Wire & Cable	Item A					Item B				
	Price/Ft.	Ft./Reel	Price/Reel	Mfr/Part Number	Price/Ft.	Ft./Reel	Price/Reel	Mfr/Part Number	Total	
	\$0.05	1000	\$53.00	Commscope #33504-White	\$0.04	1000	\$37.00	Commscope #35N4-Gray	\$90.00	

Graybar	Item A					Item B				
	Price/Ft.	Ft./Reel	Price/Reel	Mfr/Part Number	Price/Ft.	Ft./Reel	Price/Reel	Mfr/Part Number	Total	
	\$0.07	1000	\$65.60	General Cable 2131245	\$0.05	1000	\$50.68	General Cable 2133017	\$116.28	

Hein Electric	Item A					Item B				
	Price/Ft.	Ft./Reel	Price/Reel	Mfr/Part Number	Price/Ft.	Ft./Reel	Price/Reel	Mfr/Part Number	Total	
	\$0.12	1000	\$120.00	Coleman 76214-06-09	\$0.07	1000	\$65.00	Coleman 96204-06-09	\$185.00	

Award will be made to the lowest responsible and responsive bidder complying with the bid specifications and the delivery requirements. Low bidder will be determined from the grand total of all items listed (A & B). Bidders must quote all items listed to be eligible for an award.